

1
2 BILL NO. S-75-08-28

3 SPECIAL ORDINANCE NO. S- 164-75

4 AN ORDINANCE approving contracts for the purchase
5 of materials for Water Maintenance and Service Department

6 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
7 WAYNE, INDIANA:

8 SECTION 1. That the contracts between the City of Fort Wayne, by
9 and through its Mayor and the Board of Public Works and the following:

10 A. Y. McDonald - City Utilities Purchase Order 6917
11 Blanket Purchase Order for July 1, 1975
12 thru December 31, 1975

13 The Treaty Company - City Utilities Purchase Order 6918
14 Blanket Purchase Order for July 1, 1975
15 thru December 31, 1975

16 Ametek-Plymouth Products Div. - City Utilities Purchase Order 6922
17 Blanket Purchase Order for July 1, 1975
18 thru December 31, 1975

19 Wayne Pipe & Supply Co. - City Utilities Purchase Order 6967
20 Blanket Purchase Order for July 1, 1975
21 thru December 31, 1975

22 all as more particularly set forth on said City Utilities Purchase Orders, which
23 are on file in the Office of the Board of Public Works and are by reference
24 incorporated herein, made a part hereof and are hereby in all things ratified,
25 confirmed and approved.

26 SECTION 2. This Ordinance shall be in full force and effect from
27 and after its passage and approval by the Mayor.

28 
29 Councilman

30
31
32
33 APPROVED AS TO FORM
34 AND LEGALITY, _____
35 
CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Silvers, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: 8-12-75

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>			<u>1</u>	
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
KRAUS	<u>✓</u>				
MOSES	<u>✓</u>				
NUCKOLS	<u>✓</u>				
SCHMIDT, D.	<u>✓</u>				
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO					

DATE: 8-26-75

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution No. S-16475 on the 26th day of August, 1975).

ATTEST:

(SEAL)

Charles W. Westerman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of August, 1975, at the hour of 10:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 27th day of August, 1975, at the hour of 2:00 o'clock P. M., E.S.T.

Jack Reed
MAYOR

Bill No. S-75-08-28

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance

approving contracts for the purchase of materials for Water
Maintenance and Service Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice - Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

8-26-75 CONCURRED IN
DATE 8-26-75 CHARLES W. WESTERMAN, CITY CLERK

memo from

Purchasing Department

July 29, 1975

To: M. Mendell / Dr. J. Boswell
RE: Curb Box Repair Lids and Valve Box Stay Put Lids.

Reference Bid #375 and previous P.O. B-6922 to Ametek.

Per information from Ametek, and verified by Mr. C. Nash, the subject (2) parts are not interchangeable; - C.I. to Plastic. Therefore we need to have a blanket order for both so that we can order as required. - I.E. either Poly Iron from Ametek for their units or Cast Iron from Wayne Pipe for our Cast Iron units.

The attached P.O. B-6967 is issued to Wayne Pipe Co. who are the low bidder on Cast Iron. Copy of bid sheet and Ametek P.O. are attached also.

Jim
J.E. Kroener

Date <u>July 1, 1975</u> Product <u>Copper & Bronze</u> Fittings	Ford Meter Box N30	McDONALD 2% 10 N30 2% 10 N30	Treaty Co. 2% 10 N30 (Inveiller)	Wayne Pipe (Inveiller)	National Metal "Poly Iron"
<u>Wine</u> (250) - 5/8" Meter Cplg.s	.83	.79	1.12	1.16	NB
(700) - 3/4" Meter Cplgs.	1.13	.98	1.16	1.21	
(50) - 1" Meter Cplgs.	1.80	1.12	1.475	1.54	
(700) - 3/4" Corp. Cock Flared	3.57	3.42	3.390	3.54	
(30) - 1" Corp Cock Flared	5.87	5.10	5.002	1.10 ^{5.22} 2.22	
(25) - 1 1/2" Corp. Cock Flared	15.25	15.90	14.953	15.62	
(20) - 2" Corp. Cock Flared	26.66	27.12	24.588	25.68	
(250) - 3/4" 3-part Union Cplg.	3.30	2.02	1.896	1.98	
(50) - 1" 3-part union cplg.	3.54	3.38	3.212	3.35	
(500) - 3/4" Ball or Improved Plug Curg Stop	7.52	8.25	6.634	6.93	
(70) - 1" Ball or Im- proved Plug Curb Stop	11.37	12.20	10.320	10.78	
(30) - 1 1/2" Ball or Improved Plug Curb Stop	22.96	24.90	23.800	24.86	
(50) 2" Ball or Improved Plug Curb Stop	37.58	37.85	33.42	35.32	
(500) 2 1/2" Curb Box (93E)	NB	NB	North Alabama 14.60	Alabama 14.30	7.61 #2-11-53

July 1, 1975

McDonald
Tri State

Ford Meter Box

Treaty Co.

Wayne Pipe

~~McDonald~~

duct Copper & Bronze
Fittings

ELASTIC

(900) 2 1/2" Curb Box
Lids (Repair)

NB

NB

2.58

2.19

McDonald's Bolt
1.54

(200) Stay Put Lids

5.88

5.28

C.R.T. Iron
4.27

(75) Top Section -
12" Long

10.34
Loss Lid

19.00

9 1/2"
8.30

* (150) Center Section
16" Long

9.70

10.66

15"
4.84

(25) Center Section
23" Long

12.40

12.35

24"
5.48

(100) Center Section
28" Long

13.18

14.64

36"
6.25

(25) Extension, 14"
Long

10.32

10.45

20"
5.80

(75) Base

13.38

14.20

5.67

* (150) Top Section
24"

16.70
Loss Lid

25.66

24 1/2"
11.81

All top
sections lid
with covers

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

A.Y. McDonald
12th & Pine Sts.
Dubuque, Iowa 52001

62-204-20 8/6/75
ORIGINAL
PURCHASE ORDER NO. B-6917

This number must appear on each page, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE July 10, 1975

APPROVED
Board of Public Works

John C. Russell
Carl C. O'Neal
Robert J. Daulton

SHIP TO —

Water Maint. & Service Dept.
415 E. Wallace Street
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET

FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
Estimated quantity		Blanket Purchase Order for July 1, 1975 thru December 31, 1975.			
250		5/8" Meter Cplgs. (McDonald 4622)		.79	
700		3/4" Meter Cplgs. (McDonald 4622)		.98	
50		1" Meter Cplgs. (McDonald 4622)		1.12	
<p>2% 10 days net XX 25 F.O.B.: Delivered Ship: as released on departmental purchase orders from using department. Per Bid #375 - your #GC-756-968</p>					
<p><u>SUBJECT TO COUNCILMANIC APPROVAL</u></p>					
JEK/bn					

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

A. J. Remick

SUBJECT TO CONDITIONS ON REVERSE SIDE

CITY UTILITIES
DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

The Treaty Co.
4020 Wells Street
Fort Wayne, Indiana 46808

This number must appear on each page, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE July 10, 1975

APPROVED
Board of Public Works

Carl & O'Neal

Raymond Davis

SHIP TO —

Water Maint. & Service Dept.
415 E. Wallace St.
Fort Wayne, Indiana

MAIL ALL INVOICES TO —

CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	Est. Qty.	Blanket Purchase Order for July 1, 1975 thru December 31, 1975.			
	700	3/4" Corp. Cock Flared (Mueller HI5000)		3.390	
	30	1" Corp. Cock Flared (Mueller HI5000)		5.002	
	25	1 1/2" Corp. Cock Flared (Mueller HI5000)		14.953	
	20	2" Corp. Cock Flared (Mueller HI5000)		24.588	
	250	3/4" 3-Part Union Cplg. (Mueller HI5400)		1.896	
	50	1" 3-Part Union Cplg. (Mueller HI5400)		3.212	
	500	3/4" Ball or Improved Plug Curb Stop (Mueller HI5204)		6.634	
	70	1" Ball or Improved Plug Curb Stop (Mueller HI5204)		10.320	
	30	1 1/2" Ball or Improved Plug Curb Stop (Mueller HI5204)		23.800	
	50	2" Ball or Improved Plug Curb Stop (Mueller HI5204)		33.82	
		2% 10 days net 30 F.O.B. Delivered Ship: as released on Departmental purchase orders from using department. Per Bid #375			
		<u>SUBJECT TO COUNCILMANNIC APPROVAL</u> Send			
		JEK/bn			

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BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-88

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Ametek-Plymouth Products Div.
502 Indiana Avenue
Sheboygan, ~~XXXX~~ Wisconsin 53081

ORIGINAL

PURCHASE ORDER NO. B- 69221

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE July 10, 1975

APPROVED
Board of Public Works

Carl E. O'Neal

R. J. Lawrence

SHIP TO —

Water Maint. & Service Dept.
415 E. Wallace Street
Fort Wayne, Indiana

MAIL ALL INVOICES TO —

CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	Est. Qty.	Blanket Purchase Order for July 1, 1975 thru December 31, 1975.			
500		2 1/2" Curb Box (Ametek #2-22-33)		7.61	
900		2 1/2" Curb Box Lids & Bolts (Ametek #110374)		1.54	
200		Stay Put Lids (Ametek - Cast Iron)		4.27	
75		Top Section - 9 1/2" long & C.I. Ring (Plastic & C.I.)		8.30	
150		Top Section 24 1/2" long & C.I. Ring (Ametek Plastic & C.I.)		11.81	
25		Center Section - 15" Long (Ametek Plastic)		4.84	
25		Center Section - 24" Long (Ametek Plastic)		5.48	
100		Center Section - 36" Long (Ametek Plastic)		6.25	
25		Extension - 20" Long (Ametek Plastic)		5.80	
75		Base (Ametek #6 Plastic)		5.67	
		Stay Put Lids - Sections and bases threaded per F2460, or F2455, or Alabama Pipe Thread B, or equal.			
		Net 30 days			
		F.O.B.: Delivered			
		Ship: as released on Departmental purchase orders from using department.			
		Per Bid #375			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		JEK/bn			

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BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Wayne Pipe & Supply Co.
1815 S. Anthony Blvd.
Ft. Wayne, Indiana

ORIGINAL
PURCHASE ORDER NO. B-6967

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE July 29, 1975

APPROVED
Board of Public Works

James D. Roswell
Carl E. O'Neal
R. J. ...

SHIP TO —

Water Maint. & Service
415 E. Wallace St.
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket purchase order for July 1, 1975 thru Dec. 31, 1975.			
	ESTIMATED QUANTITY ONLY				
	900	2 1/2" Curb Box Lids #H10374 (Mueller)		2.19/ea	
	200	Stay put Lids #7320 (Alabama)		5.28/ea	
		Per Bid #375 2% 10, Net-30 F.O.B.: Delivered Ship: as released on departmental purchase orders from using department.			
		SUBJECT TO COUNCILMANIC APPROVAL			
		JK/le			

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BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-28

DIGEST SHEETTITLE OF ORDINANCE: Special Ordinance #3832DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Ordinance covers proposed blanket purchases of Curb
Box repair lids and Valve Box stay put lids of both poly-iron and cast-iron with
fittings of corresponding materials. Poly-iron and cast-iron are not interchange-
able, therefore, it is necessary to maintain a duplicate inventory of both materials
(1) to supply replacements for cast-iron installations in service (2) to stock
poly-iron for new installations to be used when possible due to a reduction in
cost.

Attachments: Four (4) purchase ordersBid Tabulation #375 ,J. E. Kroener's memo of 7/29/75

EFFECT OF PASSAGE: To replenish inventory of Water Maintenance and Service
Department for efficient service and maintenance.

EFFECT OF NON-PASSAGE: Replacements not available in inventory causes delay
in maintaining water service.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): _____
Poly-iron materials will be used wherever possible to reduce cost of maintenance.

ASSIGNED TO COMMITTEE (J.N.): City Utilities